Work Order ID 55711 January 28, 2010 10:59:41 AM Item ID: D3943-5 Accept Setup Start **Revision ID:** Stop Item Name: Plate Start Date: Start Qty: 6.00 1/29/2010 **Cust Item ID: Required Date: 2/15/2010** Reg'd Oty: 6.00 **Customer:** Reference: Start Run Process Plan: MF Date: 10-1-28 Tooling: Approvals: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Draw Plan Draw Reject Accept Reject Work Center ID Description **Run Hours** Number Rev. Qty Qty Code Number **Draw Nbr Revision Nbr** D3943

100

В

Waterjet

FLOW CNC Waterjet

375 x3.50 100

Memo

1-Cut as per Dwg D3943

Dwg Rev: Prog Rev:

2-Deburr if necessary

QC2- Inspect parts off machine FAI/FAIB

Memo

0.00

0.00

0.00

0.00

Page 1

Insp.

Stamp

12 10-3-2

B 10-2-2

Quality Control

110

QC

EB10/02/64

Dart Aerospac	e Ltd	
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W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHAI	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	jory:	_ NCR: Yes	s No DO	QA:	Date:	
		solution:							
NCR:			WORK ORDE	R NON-CONFORMA	ANCE (NC	R)			
DATE	STEP	Description of NC)	Corrective Action Secti		Verit	ication	Approval	Approval
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	Sigr Dat		ction C	Chief Eng	QC Inspector
					ļ				

Item ID:

D3943-5

Accept

Setup Start

Stop



Revision ID:

Item Name: **Start Date:**

Plate

Required Date: 2/15/2010

1/29/2010

Start Qty: 6.00

Req'd Qty: 6.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date: SPC (Y/N): Date:

Stop

Sequence ID/ Work Center ID

120

QC

Quality Control

Operation Description

QC8- Inspect parts - second check

Memo

Set Up/ **Run Hours**

0.00 Diolostod

Draw

Number

Draw Plan Rev. Code Accept Qty

Reject Qty

Reject Number

Insp. Stamp

130

Mill Conv

Conventional Milling Machine

Manufacture as per dwg

Memo

0.00

0.00

S. 7 10/02/07

1-OPEN TO TAP DRILL SIZE FOR 5/8" THREAD

2-DRILL TAP 1/4"-28 AS PER DWG

3-MILL RAD

140

QC5- Inspect part completeness to step on W/O

=> Siala/05

QC

Quality Control

Memo

0.00

Dart Aerospace Ltd	a
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W/O:			WO	RK ORDER CHANG	ES				•
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Categ	ory:	_ NCR: Yes	No DQ	A:	Date:	
	Res	solution:	Disposition	:	_ QA: N/C C	losed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORMA	ANCE (NCI	7)			,
DATE	STEP	Description of NC Section A	Initial	Corrective Action Section Action Description	Sign	& Sect	cation	Approval Chief Eng	Approval QC Inspector
			Chief Eng	Chief Eng	Date	000.			
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Work Order ID 55711

Page 3

January 28, 2010 10:59:41 AM

Item ID:

D3943-5

Accept



Setup Start



Revision ID:

Item Name:

Start Date:

1/29/2010

QC:

Plate

Start Qty: 6.00

Req'd Qty: 6.00



Cust Item ID:

Customer:

Reference:

Approvals:

Required Date: 2/15/2010

Process Plan: Date: **Tooling:**

Date:

Start

Stop



Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ **Work Center ID**

150

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location

Memo

Set Up/ Run Hours

0.00

0.00

Draw Number

Plan Draw Rev. Code Accept Qty

Reject Qty

Run

10-0-9

Reject Insp. Number Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Quality Control

Memo

0.00

10/02/11/9 MF 10-2-09

Dart	Aeros	pace	Ltd
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W/O:	·		WC	ORK ORDER CHANG	GES					
DATE	STEP	PR	OCEDURE CHA			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	gory:	NCR:	NCR: Yes No DQA: Da				
	Res	solution:	Dispositio	n:	QA: N	/C Clos	sed:		Date: _	
NCR:			WORK ORD	ER NON-CONFORM	ANCE (NCR)			AP-AN-A	
DATE	STEP	Description of NC Section A	Initial	Corrective Action Sec Action Description	ction B	Sign &	Verific	ation	Approval	Approval
		Section A	Chief Eng	Chief Eng		Date	Section	on C	Chief Eng	QC Inspector
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	1				į					

Picklist Print

January 28, 2010 10:59:41 AM

Work Order ID: 55711

D3943-5

Parent Item:

Comments:

Parent Item Name: Plate



Start Date: 1/29/2010

Required Date: 2/15/2010

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M1010B0.375X03.500		Purchased	No		-	100	f	13.9600	0.7800	2.46		
											花パー	2-2

1010-1025 Steel Bar .375 x 3.500

Warehouse	Loc Qty	Loc Code		
Location				
Main Warehouse				HZ
MAT	13.96			
102179	2.46		162179	
110740	11.5			

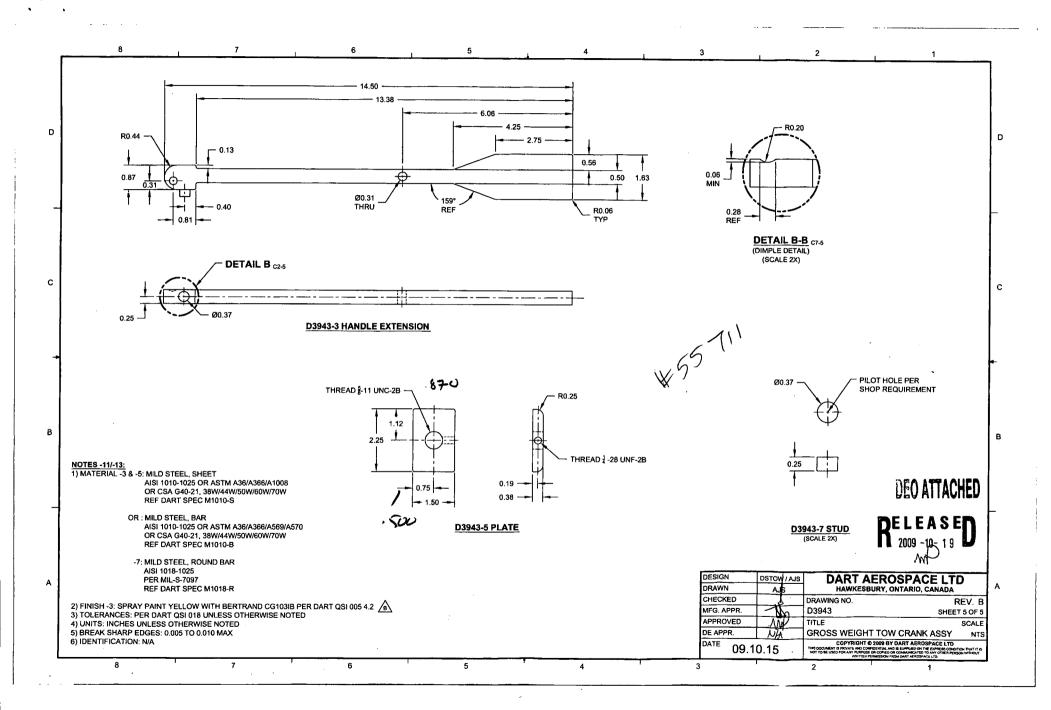
Dart Aerospace Ltd	D	art	Ae	ros	spa	ce	Ltd
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W/O:			WO	RK ORDER CHANG	iES		<u></u>		•
DATE	STEP	PR	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Categ	jory:	_ NCR: Yes	No DQ	A:	Date: _	
	Res	solution:	Disposition		QA: N/C	Closed:		Date:	
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NC	R)			
DATE	STEP	Description of NC		····	ion B	Verifi	cation	Approval	Approval
	0121	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat		tion C	Chief Eng	QC Inspector
							_		,

DART AEROSPACE LTD	Work Order:	26711
Description: QLATE	Part Number:	D3943-5
Inspection Dwg: D3943-4 Rev: B		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

·	FIRST	ARTICLE IN	SPECTIO	ON CHE	CKLIST		
ter Set only	ξ x	First Artic	le	Proto	type	,	
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection		ments
5.95	4 .030	2.765	7				
1.50	4030	1.51	8				
เาร	4_ ,030	575	7				
1.12	430	1739	7				
-38	tL .630	,375	*		ļ		
.190	+.030	./87					
4-28		1/4-24					
13-11		F8-11					
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		1	1				
				 			
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	1 / /	<i>/</i>					
Measured by:	B M	Audited by:	8		Prototype	Approval:	N/A
Date:	10-9-2/10/02/0		 			Date:	N/A
Rev Date	Change					Revised by	Approve
A	New Issue					KJ/JLM	1



Dart Aerospace Ltd

		— 								
W/O:			WC	RK ORDER CHANG	SES	•				•
DATE	STEP	PRO	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		t								
										
					:					
Part No	:	PAR #:	Fault Category: NO			CR: Yes No DQA: Date:				
	R	esolution:	Disposition	Disposition: Q			A: N/C Closed: Date:			
NCR:			WORK ORDE	R NON-CONFORM	ANCE (N	ICR)				
DATE	STEP	Description of NC Section A	Corrective Action Section B				Verification		Approval	Approval
			Initial Chief Eng	Action Description Chief Eng		gn & Oate	Section C		Chief Eng	QC Inspector
	<u> </u>									